Dr. St. Peters Church in account curr.t with Daniel

1815			1815	
Decm.r 25	To Amount of Christopher Sick (Seaton)		Decm.r 25	By [illegible]
	Bill for sundry articles furnished &c.	22.1		By [illegible]
	To a counterfeit Note recvd for Pew rent at the Church which note is handed over to the Warden	10—		By [illegible]
	Balance due the Church and paid to John B Wallace Esq.r Church Warden in a Check	1253 2		
		1285.3		

Errors Excepted

Philad.a Ja[illegible]

account curr.t with Daniel Smith.t Assis.t Church Warden. Cr. 3

	1815		
(Sextons)	Decem.r 25	By Pew Money recivd since the coll.n of Intiants in Church	389 94
munted &c. 22.1		By Cash recivd for Interments tombs and Vaults since 25th Sept.r last	811.67
June note 10		By Box money recivd since 25th September last	83 42
paid Church Warden 1253 2			
$ 1285 " 3			$ 1285.3

Errors Excepted

Settled.. Janu.y 2.d 1816

D.l W.m Smith Jr.
Church Warden

Box money from 25th Sept 1815 to 25th Dec 1815

1815				
Oct	1	Box money received	7	64
	15	Ditto do	7	42
	22	Ditto do	7	93
	29	Ditto do	6	20
Nov	5	Ditto do	4	52
	12	Ditto do	7	20
	19	Ditto do	7	34
Dec	3	Ditto do	7	68
	10	Ditto do	6	37
	17	Ditto do	6	81
	24	Ditto do	6	35
	25	Ditto do Christmas	7	96
			$83	42

Jan 2d 1815

Dan Smith Jr
Church Warden

Interments

1815		
Oct	4	John Dal
	9	C Marshal
	20	Mrs Strem
		Wm Lyn
		John Mc
	22	Hanielle
Nov	2	Wm Taylo
	13	Jane Hil
	20	John Sme
	21	Ann Moo
	27	Mrs Judit
		Nicholas
Dec	5	Henry Ha
	16	Mrs Mar
	19	Elijah
	20	Charles
		Wm Bet
	26	Mr Jos.

Jan

5th Dec.r 1815

	7 64
	7 42
	7 93
	6 20
	4 52
	7 20
	7 34
	7 68
	6 37
	6 81
	6 35
	7 96
	$83 42

Interments from Sept.r 25th 1815 to Dec.r 25th 1815

1815			
Oct.r	4	John Dabadie's Child	17 50
	9	E. Marshall's Tomb	40. —
	20	Mrs. Steinbeck	3 50
		Wm. Lynch's Child	17 50
		John Mc Elaskey	17 50
	22	Hanielle Mein	17 50
Nov.r	2	Wm. Taylor's Child	5. —
	13	Jane Hill	16. —
	20	John Smith of the Navy & all	20 50
	21	Ann Moore	17 50
	27	Mrs. Quail	1 50
		Nicholas Brady	17 50
Dec.r	5	Henry Hawkins 3 50/100 & for. all. $3.	6 50
	16	Mrs. Mansfield	17 50
	19	Elijah Parker	17 50
	20	Charles George	3 50
		Wm. Betson	3 50
	26	Mrs. Sos. Sims's Vault	571 67
			$811 67

Jan.y 2d. 1816

Dan.l Smith Jr.

Church Warden

Dr United Churches in Account with Peter St White Trustee for Wid

1816			1816		
March 6	To Biddle & Charltons bill			By Balance rec'd from	
	for 19 Shares Navigation			Biddle on an	
	Stock Co transferred me			Shares by dividend rec'd on	
	as Trustee	180 95			
	To Balance in my hands	2 38		E & Philad	
		183 33			

210
24
232

expended since Ty boys	60.67
Inf. Work	180.95
Balance	2 38
	234.00

Purchases in Account with Thos. H. White Trustee of Will of Andw. Ogilvie &c.

		1816		
Middle Marsh's bill			By Balance due from late Middle ward Ferry	159 33
Thos. Harrison a/c transporting do			Stock by dividend on Do	24
do	180 95		Dollrs	183 33
Ferry Lands	2 38			
Dollrs	183 33			

E. E. Phila.a March 6/1816

M. H. White

210
24
234

expended wm H. boys	60.67
Impt. Work	180.95
Balance	2 38
	234.00

D^r. St. Jann^s Church in Acc^t. with H. deHaven the Asp. warden — — — — Cr.

To this sum rec^d. for Pew Rents	77.64	1816 Dec^r. 25 By Ann^l pew Rents due & Unrec^d. reduced	266.24
loss on J^s Blackison & Jennet Taylor	21.59		
	99.23		
deduct overpaid by D^r Sneathen — — 1.50			
error in collections — — .59	2.09		
	97.14		
24 March ballance this outstanding —	169.10		
	266.24		
To Cash paid for Wood & printing Notices	29.06	1816 25 March By the above ballance — — —	169.10
paid the Warden 5 April 1816 —	1165.28	Pew Rents due this day — —	1404.49
	583.23	Boat Money rec^d — — —	110.72
Ballance now due — —	1777.57	Subscriptions — — —	15.62
		The above pew Rent rec^d — —	77.64
			1777.57
		By the above ball for Pew Rents uncollected — —	583.23

H. De Haven.

Rec'd. to 25 March — by
collections from 25 to 30 March

D^r. St. Peters Church in Account with Daniel Sm

1816					1816		
Feb^y 3	5	To. Cash paid for trimming trees in C. Yard		1 50	April 6	By Box	
" "		Ditto for completing new book of pews		5 25	" "	Inter	
" "		Christopher Sick / Sexton / an^t of his bill		10 48	" "	Pew	
		Balance due the Church		2032 61			
		Dolls		20 58 84			

Paid the above balance in a Check the 9th Inst

Errors

Account with Daniel Smith Assistant Church Warden 6 ½

		1816			
es in C Sandy	150	April 6	By Box money		8122
book of pew rent	525		" Interments and Vaults		963 —
of this bill	1048		" Pew Rent		10462
urch	2032 61				
Dolls	205884			Dolls	205884

a Check the 9th Inst—

Errors Excepted

Philadelphia April 9th 1816

Dan'l Smith Ass't

Church Warden

The Assistant Warden of St. Peters Church
Reports — That on the 27th & 28th March last
Collected for Pew money in the Church — $925.38
For Vaults & Interments since 25th December last — 963 —
Box Money since 25th Decem — 81.22
Pew Rent recd/ pursuant to Collection in Church 25.37
Do paid him since collections in Church — 63.87
$2,058.89

The Back of Pew rent for the six months
from Sept. to March 25th Annots — $2328.31
That there has been recd — 989.25
$1338.6
Considered bad — 472 81
Outstanding considered good — $865.25

Settled 22d April 1816

Dan'l Smith Ass.
C. Warden

2032.61
925.38
1107.23

In conformity to certain resolutions of Vestry the Assistant Warden of St James's Church begs leave to report

1815				
Decem 6	That by his report of this date it appears that there was due for Pew Rents		266	26½
	That he had in his Hands		409	67½
March 25	Am: Pew Rent due this day		1404	49
			2080	43
Dec 27	Paid Warden for Pew Rents	409.. 67		
April 5	Paid ditto	1067.. 99		
	Collected & in hand	263. 35		
			1741	01
	He further Reports that Pew Rents uncollected		339	42
Dec 27	Paid Warden this rec:		742	38
April 5	Paid ditto		1165	28
			1907	66
	He has received since 6 April for Pew Rents Am: p: Warden	263.. 33		
	for Boy Money	89.. 53		
	for Subscriptions	25.. —		
	in hands A Do		377	86
	There has been rec: at Communion and paid to Mr Kemper from 5 Dec: 1815 to June 2d 1816		122	68
	There has been collected in this Church & paid Pr Glentworth for the Episcopal Fund		211	27

Submitted 5 June 1816

A Dezeng
Asst Warden
St James's

June 5. 1816

Hugh De Haven's Report

D. Hugh de Bowen Ag Warden St. James's Church

June 25. 1816	To Am. rec'd for Pew Rental	263. 35
	" rec'd for Bell Money	113. 99
	" rec'd for Subscriptions	25. —
		$402. 34

Hugh de Bowen
Ag Warden St. James

Mr John B. Wallace, Church Warden
of the United Churches of Christ Church
St. Peters Church & St. James's Church

1816 To Henry J. Hutchins Dr.

July 12th For sundry writings done for the
Churches — viz

Entering Interments in Book	$ 7.50
Transcribing Minutes of Vestry in Book.....	33.-
	$ 40.50

Hugh deHaven Ah Warden in Acct with St. James Church

1816

June 25	To Amt of Pew Rent due this day		319 " 88
			186. 26
Sept. 25	By this sum rec'd of march Book		213 - 62
		due on march Book	
	To Amt of Book of this date		1415 - 07
			1628 - 69

Dr. Hugh deHaven Ah Warden St James Church with Warden

Sept. 25	To Pew Rent rec'd as above		106 " 26
	To d. in Church 4th October		905 " 23
	" Bal Money to 25 September		83 " 84
	" Subscriptions		25 " —
			1120 " 33
Cr.	By this sum paid Warden 7th October	825. 24	
	paid Bowen sawing Notes	4 " —	
	½ Cord wood hauling do	4 " —	
	Cover for Chandalier	3 " —	
	Mr Kemper Wardrobe	20 " —	
October 1	1 Cord wood	8 " 05	864 " 29
			256 " 04

October 14. 1816 —

H. deHaven
Ah warden
St. James

825.24	905.23
256.04	176.05
1081.28	1081.28

Sir Please pay John B. Palmer or Order Seven hundred & fifty two dollars & fifty Cents for Insurance effected on the United Churches of Christ St. Peters & St. James's churches as per Bill on back hereof

$752.50

Philad. Nov. 3. 1810

In. B. Wallace Esq.
Church Warden

Dan'l Smith } Committee

Nov. 3. 1810 Recd payment
In. B. Palmer Treasurer
Mutual Assurance Co

Committee of United Churches

for Insurance on Christ S.t Peters & S.t James, Churches

On Christ Church	$7500.	@ 4 ₱ Cent.	$300.—
S.t Peters d.o	5000	@ d.o	200.—
S.t James d.o	5000	@ d.o	200.—
Policy, 4	17506		$700.—
		@ 30 Cents ₱ Cent	52.50
			$752.50

In Obedience to certain resolution of Vestry the Assistant Warden of S^t James's Church beg leave to report

That by his report of the 6^th June last there was due for Pew Rents in his Church . . . . . 339 " 40

deduct loss on J^s Blackison & Jennet Taylors . . . 24 " 59

317 " 81

add overcredit . . . 2 " 09 . . . 319 " 90

That he had in hand collected for Pew Rents . . . . 263 " 35

That there became due 25 September last . . . . . 1415 " 07

1998 " 32

That on the 26 June he paid Warden p^d^ . . 263 " 35

on the 7^th & 14 October . . . . do . . 1014 " 85

1278 " 20

In hand rec^d & since collected . . . . . 720 " 12

360 " 87

Pew Rent uncollected 359 " 25

That he had in hand & rec^d^ to 25 June for Box Money . . 113 " 99

to 25 September . . . . . 83 " 84

rec^d^ since . . . . . 82 " 78

280 " 61

Paid Warden 26 June . . 113 " 99

14 October . . 83 " 84

197 " 83

in hand of Box Money . . . . . 82 " 78

That he rec^d^ for Subscriptions between 25 June & 25 Sep^r^ . . 25 " —

between 25 Sep^r^ & 1 Decem^r^ . . . 53 " 12

78 " 12

Paid Warden 26 June . . . . . 25 " —

in hand for Subscriptions . . . . . 53 " 12

From the above report it will appear that he has in his Hands

Pew Rents collected . . . . . 360 " 87

Box Money . . . . . 82 " 78

Subscriptions . . . . . 53 " 12

496 " 77

Rent of Cellar rec^d^ . . . . . 140 " —

pay. 25 inst 636 " 77

Communion Money paid M^r^ Kemper since last Report . . . . 96 " 27

A. DeHaven Esq.
Report Dec. 4. 1816.

Report
St James's Chronicle

Hugh De Haven Aff. Warden

To St. James's Church Dr.

1816

Dec. 25 " To Amt rec'd for Box Money ---------- 115.60

" " for Subscriptions ---------- 53.12

" " for Pew Rental ---------- 360.87

" " for Cellar Rent ---------- 280.00

809.59

6m

Tobias paid 5m 8th 6d for Board -- 8.27

" for Wood hauling Hawsing & Sawing 57.33

" for cleaning Stoves -- 13.00

78.60

730.99

Hugh De Haven

Aff. Warden